CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMAR GAILES 5108 Broadmoor Ct	2. Office Sought (Include title of office as well Mayor Rapides/Alexandria	OFFICE USE ONLY Report Number: 48359 Date Filed: 3/1/2015	
Alexandria, LA 71302	City-Wide	Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	X Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer DESSIE S WILLIAMS, TREASURER^ 1002 Windy Drive Pineville, LA 71360		
BANCORPSOUTH BANK 4600 Jackson Street Alexandria, LA 71303	T movine, Extribute		
Name of Person Preparing Report TREASU	RER DESSIE S WILLIAMS	_	
Daytime Telephone 318-277-4655			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 1st day of March	. 2015 .	On attached sheet	
This			
Jamar Gailes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	318-792-9822 Daytime Telephone		
principal campaign committee)			
Dessie S Williams	318-277-4655		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE MEMBE MAKQUEL CHRISTOPHE
2849 N MacArthur Drive
Alexandria, LA 71303

Name and Address of Committee's Chairman

CAMPAIGN CHAIR KAREN HAMILTON
2849 N MacArthur Drive
Alexandria, LA 71303

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 1,380.54
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,880.54
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,370.56
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,251.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,404.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,404.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 885.70
15. Plus total receipts this period (Line 8 above)	\$ 5,251.10
16. Less total disbursements this period (Line 13 above)	\$ 4,404.56
17. Less in-kind contributions (Line 2 above)	\$ 1,380.54
18. Funds on hand at close of reporting period	\$ 351.70

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,370.56
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor Z. Contributions this Re		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
SIBAL HOLT 404 Hudson Blvd. Alexandria, LA 71302		10/18/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DERRICK P JONES 299 Wilderness Drive Boyce, LA 71409		10/24/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	<u>'</u>		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

b. Date(s) b. Date(s) 11/04/201 s and 11/04/201 swear - 10/24/201 al-Mart b. Watch 10/31/201 sountain b. Date(s) 11/04/201	\$977.00 4 \$977.00 4 \$215.00 14 \$109.62	\$410.0
tswear - 10/24/201 al-Mart 10/31/201 al-Watch 10/31/201 countain pwls and	4	\$410.0
al-Mart 10/31/201 10/31/201 10/31/201 10/31/201 10/31/201 10/31/201	\$109.62	\$410.0
al-Mart 10/31/201 10/31/201 10/31/201 10/31/201 10/31/201 10/31/201	\$109.62	\$410.0
Fountain 10/31/201 pwls and		
Fountain 10/31/201 pwls and		
owls and	\$7.73	\$410.0
owls and	\$7.73	\$410.0
al-Mart 11/01/201 n Watch	4 \$67.03	\$410.0
lection 11/04/201	\$4.16	\$410.0
	\$1,380.54	N/A
	\$ 1,380.54	N/A
	ection 11/04/201	ection 11/04/2014 \$4.16

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender JAMAR GAILES 3808 Rue Left Bank Alexandria, LA 71303	2. a. Date* 10/16/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,370.56 d. Balance due \$ 2,370.56 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 35,000.00			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADAMS AUDIO VIDEO 1322 Tioga Road Pineville, LA 71360	11/04/2014	TV Flat Screen and Podium for Election Watch	\$ 234.35
ALEXANDER FULTON HOTEL 701 4th Street Alexandria, LA 71301	11/04/2014	Banquet Room Rental for Election Watch	\$ 260.00
BARBARA BREALER 5108 Broadmoor Court Alexandria, LA 71302	11/04/2014	Election Day Worker	\$ 150.00
CENLA BROADCASTING 1115 Texas Avenue Alexandria, LA 71301	10/21/2014	Commercial	\$ 240.00
ANDREA J DUNCAN 3515 Horseshoe Drive Alexandria, LA 71302	11/04/2014	Election Day Worker	\$ 150.00
ANJANA DYER 2512 9th Street Alexandria, LA 71302	11/04/2014	Election Day Worker	\$ 150.00
BREANNICA GAILES 476 Twin Bridges Road/Apt. 303 Alexandria, LA 71303	11/04/2014	Election Day Worker	\$ 150.00
CAMPAIGN CHAIR KAREN HAMILTON 2849 N MacArthur Drive Alexandria, LA 71303	10/22/2014	Reimbursement for Supplies from Sam's Club	\$ 32.11
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$1,366.46
4. TOTAL (optional - complete only on last page of this so	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT HAMILTON 331 Kings Drive Pineville, LA 71360	11/04/2014	Election Day Worker	\$ 150.00
TORIANO HURKS 2315 Houston Street Alexandria, LA 71301	11/04/2014	Election Day Worker	\$ 150.00
JWBP BROADCASTING 1605 Murray Street Alexandria, LA 71301	10/21/2014	Radio	\$ 336.00
DEBORAH KAOUGH 700 Veterans Drive/ #908 Alexandria, LA 71303	11/04/2014	Election Day Worker	\$ 150.00
LAGNIAPPE BROADCASTING Shamrock Pineville, LA 71360	10/18/2014	Commercial	\$ 330.00
LAMAR ADVERTISING P O Box 66338 Baton Rouge, LA 70896	10/23/2014	Posters	\$ 1,500.00
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	10/24/2014	Ink Cartridges	\$ 70.83
SAM'S CLUB 3805 N Boulevard Alexandria, LA 71301	10/24/2014	Candy for Parade	\$ 37.92
3. SUBTOTAL (optional)	I		\$2,724.75

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KEONDRA SCOTT 2119 Wettermark Street Alexandria, LA 71301	11/04/2014	Election Day Worker	\$ 150.00
MICHELLE SMITH 101 Tudor Street/Apt. 1 Pineville, LA 71360	11/04/2014	Election Day Worker	\$ 150.00
WALMART 6225 Coliseum Blvd. Alexandria, LA 71303	11/03/2014	Senior Citizens Center - Fruit/Donuts	\$ 13.35
3. SUBTOTAL (optional)	\$313.35		
4. TOTAL (optional - complete only on last page of this sched	\$ 4,404.56		